

Work Order ID 59879

Tuesday, June 15, 2010 1:07:56 PM



Page 1

Item ID: D2747

Accept



Setup Start



Revision ID:

Item Name: Set Screw

Stop



Start Date: 6/15/2010 Start Qty: 100.00



Cust Item ID:

Required Date: 6/21/2010 Req'd Qty: 100.00



Customer:

Reference:

Approvals:

Process Plan:

PL

Date:

6/15

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2747

Rev B

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 12100 ☐ 3/8"-24 UNF SS Set Screw 7/8" to 1"
long ☐ Possible Supplie: McMaster Carr ☐ P/N: 92311A639 ☐ Material release note
required

CZ 10/6/14 (100)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure material release note is attached

8/10/12

(100) 12/6/14 100
count

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

8/10/12

(100)
count

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 59879

Tuesday, June 15, 2010 1:07:56 PM



Page 2

Item ID: D2747

Accept



Setup Start



Revision ID:

Stop



Item Name: Set Screw

Start Date: 6/15/2010 Start Qty: 100.00



Cust Item ID:

Required Date: 6/21/2010 Req'd Qty: 100.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: S722

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/06/21 (100)

10/06/22 *[Signature]*

MF
10-6-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, June 15, 2010 1:08:00 PM

Page 1

Work Order ID: 59879



Parent Item: D2747



Parent Item Name: Set Screw


Start Date: 6/15/2010

Required Date: 6/21/2010

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP: B□05.08.22□Reformat□KJ/JLM□

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
92311A639  SS SET SCREW		Purchased	No				Each	0.0000	1	100			



MF 10-6-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

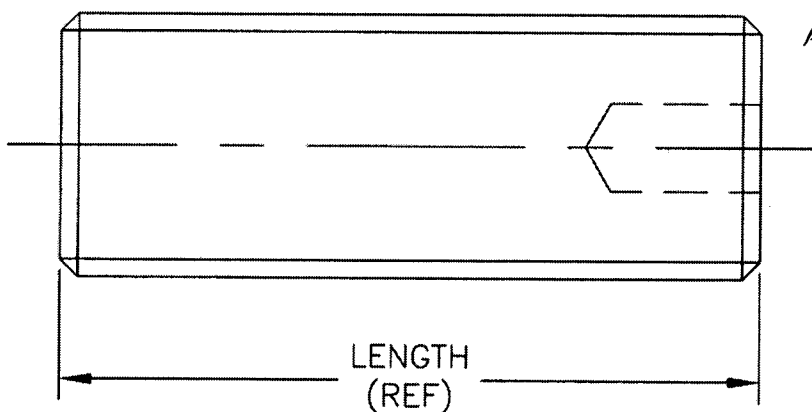
NOTE: Date & initial all entries

DART

DESIGN DS	DRAWN BY PH	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2747	REV. B SHEET 1 OF 1
DATE 05.03.09		TITLE SET SCREW	SCALE NTS
A	98.08.26	NEW ISSUE	
B	05.03.09	REDRAWN, STAINLESS STEEL ONLY	

RELEASED
05.08.09 *[Signature]*

SHOP COPY
RETURN TO:
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 59879

PS10-6-15**D2747 SET SCREW**

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) MATERIAL: STAINLESS STEEL
- 3) THREAD: 3/8"-24 UNF
- 4) LENGTH = 7/8" TO 1"
- 5) FINISH: NONE
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12100

Purchase Order Date 6/16/10

PO Print Date 6/16/10

Page Number 1 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name
Vendor Phone 330 995 5500
Vendor Fax 330 995 9600
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

FAXED
6/16/10

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	92311A639	SS SET SCREW	6/18/10 Yes	100.00 Each	Purolator ground	\$0.6612	\$66.12
Special Inst:			AS PER DWG D2747 REV.B B59879 MCMaster P/N: 82311A639				
2		21465A82 ELECTRONIC PROTRACTOR	6/18/10 No	1.00	Purolator ground	\$337.0400	\$337.04
Deliver To: JAMIE							
3		90876A355 WING NUT 5/16	6/18/10 No	1.00	Purolator ground	\$8.8000	\$8.80
Deliver To: JAMIE							
4		90876A445 WING NUT 3/8	6/18/10 No	3.00	Purolator ground	\$3.8100	\$11.43

6/16/10

1000 Industrial Parkway
OH 44202
216-5500
es@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
3285017-01

06/17/2010

Description	Ordered	Shipped
311A639 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 3/8"-24 Thread, 1" Length, Packs of 10	10 Packs	10
Unit Price: \$5.91		
Extended Price: \$59.10		
105A603 Alloy Steel Flat Point Socket Set Screw, 3/8"-16 Thread, 1/4" Length, Packs of 10	3 Packs	3
Unit Price: \$2.54		
Extended Price: \$7.62		
289A188 Alloy Steel Knurled Cup Point Socket Set Screw, 8-32 Thread, 1/8" Length, Packs of 100	1 Pack	1
Unit Price: \$10.53		
Extended Price: \$10.53		
465A82 Electronic Protractor-Level-Inclinometer, 0-360 Degrees, .01 Degree Increments (from 0-10 Deg)	1 Each	1
Unit Price: \$337.04		
Extended Price: \$337.04		

LNS A11

2 - 696 - 06 22 - 28 A639 10 PK 1

2 - 690 - 07 24 - 49 A603 3 PK 5

2 - 690 - 05 25 - 79 A188 1 PK 6

1 - 137 2
HZ-N

Dart Aerospace Ltd

EXP

5 lbs
6 lines

FW1WBP22
06/17/2010
06:05/07:42
657
Cycle 11

